

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 09		3. Effective Date 2003MAR06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKES (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD B PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0109/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUN20	
Code 97001		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0109/0007 MOD/AMD 09	Page 2 of 4
Name of Offeror or Contractor: FRASER MFG CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1.THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT DELIVERY SCHEDULE FOR CLINS 0001AF FOR 2000 EACH M197 MOUNT AND 0003 FOR 2,000 ACCESSORY KIT.
- 2 THIS EXTENSION IS AFFECTED AT NO COST TO EITHER PARTY.
- 3.ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED..
- *** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0109/0007 MOD/AMD 09	Page 3 of 4
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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2000</p> <p>NOUN: M197 MOUNT PRON: U12D0RF5M1 PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: FD20600240763</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092123T991 SW3120 J 2 DEL REL CD QUANTITY DEL DATE 001 500 30-JUN-2003 002 500 30-JUL-2003 003 500 29-AUG-2003 004 500 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0109/0007</p>	2000	EA	\$ 381.65000	\$ 763,300.00
0003	<p><u>PRODUCTION QUANTITY</u></p> <p>2000</p> <p>NSN: 1005-01-496-6757 NOUN: M240B ACCESSORIES KIT SECURITY CLASS: Unclassified</p> <p>PRON: U12K1RF5M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600240763</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	2000	EA	\$ ** N/A **	\$ 19,760.00

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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092296T962 SW3120 J 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 500 30-JUN-2003</div> <div>002 500 30-JUL-2003</div> <div>003 500 29-AUG-2003</div> <div>004 500 30-SEP-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(SW3120) DEF DIST DEPOT ANNISTON</div> <div>TRANS OFFICER 256-235-6031</div> <div>7 FRANKFORD AVE BLDG 362</div> <div>ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0109/0007</div>				